Oracle's PeopleSoft Enterprise Release Notes for Global Components 8.9 Bundle #11

PeopleSoft Enterprise Release Notes for Global Components 8.9 Bundle #11

These release notes reflect application updates for PeopleSoft Enterprise Global Components 8.9 since Bundle #10 in September 2007.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #11
For Global Components products

These release notes reflect application updates for PeopleSoft Enterprise Global Components (XGC) products since the Global Components 8.9 Bundle #10.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Global Components	EFT	62671006	AP8SP1: Can you provide an updated version of the BACS (EFT) SQC suitable for PC not mainframe (not in 512 byte format)	We have enhanced the EFT file layout for BACS to optionally include Carriage Return/Line Feed (CR/LF) characters for use in a mainframe environment. The user can turn on or off CR/LF on the BACS Options page, which can be reached by clicking on the Detail
		1682481002	SQL Error = ORA-01400 when running paycycle using EFT Layout = ECSVNDR	We have modified the EFT file layout for ECS vendor to resolve an error message on the Oracle platform.
	Paycycle/ ACH/EFT Processing	1689924001	DFI ID Incorrect in final '6' Record in CCD+ ACH File	We have modified the ACH file layout for CCD+ to display the correct DFI ID of payer and payee's bank.
		1701919001	AP8.9 Layout is creating separate lines for Credit and Debit Vouchers its not consolidating in one line.	We have modified the ACH file layout for CCD+ to consolidate the amounts of credit and debit vouchers created for a vendor.
	Statutory Reporting	1658949004	EX: Statutory Report Spain 347 needs to include Total Amount per Merchant if exceeds 3,005.00 Euros	We have modified the Spain 347 Statutory report to include the total amount per merchant if it exceeds 3,005.00 euros.
	Taxes	1709150002	Informix - Voucher build abends at Step FS_EXSLIB.DEFHEADE.BUDEF3	We have modified the India Tax determination batch program to resolve an error message in the Voucher Build process on the Informix platform.